

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Pittsylvania County Sanitary Landfill

PERMIT NO.: 571

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	5	4	4	5	3	7	8	5	3	44
Disclosure Statement											0
Discharge to State Waters			1								1
GW Monitoring Program							1				1
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas							1				1
Financial Responsibility											0
Gas Management Plan		3									3
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection		1			1						2
Compaction and Cover		1	3	2		2	1			1	10
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal			1	1	1						3
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping		1	2	1		3	1				8
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous		2			2	1			1		6
TOTALS	0	8	7	4	4	6	4	0	1	1	35

AVERAGE VIOLATIONS PER INSPECTION: 0.80

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Middle Peninsula Landfill

PERMIT NO.: 572

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	3	4	5	13	10	12	12	6	65
Disclosure Statement											0
Discharge to State Waters					1						1
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas							2				2
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover				1							1
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping				3		1					4
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	4	1	1	2	0	0	0	8

AVERAGE VIOLATIONS PER INSPECTION: 0.12

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Bear Island Paper Company LLC

PERMIT NO.: 573

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	1	4	4	2	4	4	4	4	27
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Ashcake CDD Landfill

PERMIT NO.: 574

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	3	4	4	4	4	4	4	4	31
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection								1			1
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	1	0	0	1

AVERAGE VIOLATIONS PER INSPECTION: 0.03

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004
 FACILITY NAME: Fauquier County Solid Waste Management Facility PERMIT NO.: SWP 575

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	0	2	4	4	12	12	8	4	46
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance										1	1
Leachate System/Monitoring											0
Facility Design/Construction				1							1
HW/PCB Inspection											0
Compaction and Cover							2	1		1	4
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping										1	1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	1	0	0	2	1	0	3	7

AVERAGE VIOLATIONS PER INSPECTION: 0.15

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Franklin County Sanitary Landfill

PERMIT NO.: SWP 577

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: BUCHANAN COUNTY LANDFILL

PERMIT NO.: 578

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Bethel Landfill

PERMIT NO.: 580

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	5	8	5	8	5	20	9	11	12	8	91
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program	1										1
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan		1									1
Open Burning	1										1
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction							1				1
HW/PCB Inspection											0
Compaction and Cover	3	8	4		2	1	1	1			20
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal				1							1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant	1										1
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping	1	4	2		1		1	1			10
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	7	13	6	1	3	1	3	2	0	0	36

AVERAGE VIOLATIONS PER INSPECTION: 0.40

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004
 FACILITY NAME: COUNTRY SOUTH LLC PERMIT NO.: 581

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	1	4	3	4	4	4	5	4	29
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program										1	1
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	1	1

AVERAGE VIOLATIONS PER INSPECTION: 0.03

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Botetourt County Landfill

PERMIT NO.: SWP 582

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	2	3	2	4	11	10	10	4	46
Disclosure Statement											0
Discharge to State Waters							1				1
GW Monitoring Program			2	1							3
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas				1			1		2		4
Financial Responsibility					1	1					2
Gas Management Plan				2							2
Open Burning											0
Authorized Waste Acceptance									1	1	2
Leachate System/Monitoring											0
Facility Design/Construction			1		1	4			5	1	12
HW/PCB Inspection											0
Compaction and Cover				1	1	3			2	1	8
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping				1	1	2	3				7
Waste Records Maintained											0
Active Safety Program							1				1
Miscellaneous				2						1	3
TOTALS	0	0	3	8	4	10	6	0	10	4	45

AVERAGE VIOLATIONS PER INSPECTION: 0.98

Miscellaneous: 2 violations in 1997 were for failure to submit for permit modification for design/construction and groundwater components; one violation in 2003 was for failure to maintain stormwater control systems under 20-80-250 C.11.

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Brunswick Waste Management Facility

PERMIT NO.: SWP 583

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	0	2	3	14	12	13	12	5	61
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring							1				1
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover							2				2
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping					1	1	1				3
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	1	1	4	0	0	0	6

AVERAGE VIOLATIONS PER INSPECTION: 0.10

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2004

FACILITY NAME: Augusta Regional Landfill

PERMIT NO.: 585

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	TOTAL
Inspections/Year	0	0	0	0	0	3	8	9	4	4	28
Disclosure Statement							1				1
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover						1		2			3
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal							1				1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping							1	2	3		6
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	1	3	4	3	0	11

AVERAGE VIOLATIONS PER INSPECTION: 0.39